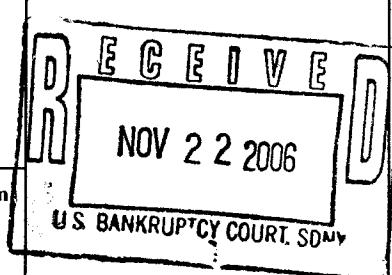
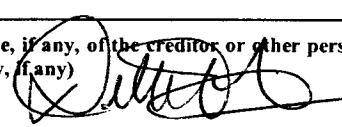


EXHIBIT C

United States Bankruptcy Court <u>Southern</u> Pg 2 of 10 District of <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems, LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Doshi Prettl International, LLC		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Doshi Prettl International, LLC c/o David H. Freedman, Esq. Erman, Teicher, Miller, Zucker & Freedman, P.C. 400 Galleria Officentre, Ste. 444 Southfield, MI 48034 Telephone number: 248/827-4100		This Space is for Court Use Only
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated <u>6/22/06</u> (Claim No. <u>8380</u>)
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS#: _____ Unpaid compensation for services performed from _____ to _____ (Date) (Date)
2. Date debt was incurred: 2/16/2005 – 10/7/2005		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$1,130,675.71 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)*, earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).		
5. Total Amount of Claim at Time Case Filed: <u>\$1,130,675.71</u> <input type="checkbox"/> <u>\$ _____</u> <input type="checkbox"/> <u>\$ _____</u> <input type="checkbox"/> <u>\$1,130,675.71</u> (unsecured) (secured) (priority) (Total)		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
7. Supporting Documents: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		 NOV 22 2006 U.S. BANKRUPTCY COURT, SONY
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date Nov. 21, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)  /s/ David H. Freedman, Attorney and Authorized Agent	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571

Delphi UnPaid Balance of Prepetition \$ Owed
Per Edacor - Spreadsheet
As of 11-09-06

Exhibit C

Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date	Payment Date	Payment #
9000035081126	RD 945587546	H2	2	'5205777175001	2/16/2005	\$1,875.00	USD	90003834	D0450122368	Ready To Pay	12/31/2049		0
9000035081127	RD 945587546	H2	2	'5205777177001	2/18/2005	\$187.50	USD	90003835	D0450122369	Ready To Pay	12/31/2049		0
9000035081128	RD 945587546	H2	2	'5205777179001	2/18/2005	\$100.00	USD	90003835-1	D0450122369	Ready To Pay	12/31/2049		0
9000032675370	RD 945587546	H2	2	'5204208262001	3/2/2005	\$500.00	USD	90001695	D0450122375	Ready To Pay	12/31/2049		0
9000032606894	RD 945587546	H2	2	'5204162972001	3/7/2005	\$2,300.00	USD	90001696	D0450122359	Ready To Pay	12/31/2049		0
9000033782670	RD 945587546	H2	2	'5204893666001	3/18/2005	\$9,600.00	USD	90002076	D0450252907	Ready To Pay	12/31/2049		0
9000033766678	RD 945587546	H2	2	'5204883729001	3/29/2005	\$950.00	USD	90001938	D0450122408	Ready To Pay	12/31/2049		0
9000033766679	RD 945587546	H2	2	'5204883731001	3/29/2005	\$21,950.00	USD	90011939	D0450122411	Ready To Pay	12/31/2049		0
9000032606893	RD 945587546	H2	2	'5204162971001	4/1/2005	\$1,000.00	USD	90001819	D0450122418	Ready To Pay	12/31/2049		0
9000033766677	RD 945587546	H2	2	'5204883728001	4/8/2005	\$6,600.00	USD	90001941	D0450122428	Ready To Pay	12/31/2049		0
9000033766675	RD 945587546	H2	2	'5204883726001	4/19/2005	\$450.00	USD	90001942	D0450122441	Ready To Pay	12/31/2049		0
9000032675369	RD 945587546	H2	2	'5204208261001	4/30/2005	\$600.00	USD	90001800	D0450122375	Ready To Pay	12/31/2049		0
9000033766676	RD 945587546	H2	2	'5204162970001	5/18/2005	\$1,000.00	USD	90002075	D0450122421	Ready To Pay	12/31/2049		0
9000033893099	RD 945587546	H2	2	'5204883727001	5/18/2005	\$2,895.00	USD	90001943	D0450122492	Ready To Pay	12/31/2049		0
90000334095243	RD 945587546	H2	2	'5204964174001	5/31/2005	\$3,450.00	USD	90001940	D0450252910	Ready To Pay	12/31/2049		0
9000031981363	RD 945587546	JT	2	'52037760249001	6/9/2005	\$11,434.00	USD	DPI-01776	D0550054285	Ready To Pay	12/31/2049		0
9000031981357	RD 945587546	JT	2	'5203776023001	6/15/2005	\$10,519.28	USD	DPI-01802	D0550054285	Ready To Pay	12/31/2049		0
90000335081125	RD 945587546	H2	2	'5205777174001	6/20/2005	\$1,000.00	USD	90003836	D0450122666	Ready To Pay	12/31/2049		0
9000032014537	RD 945587546	JT	2	'5203776023001	7/1/2005	\$2,454.96	USD	DPI-01901	D0550079936	Ready To Pay	12/31/2049		0
9000032014541	RD 945587546	JT	2	'5203798488001	7/1/2005	\$5,728.24	USD	DPI-01908	D0550079936	Ready To Pay	12/31/2049		0
9000031981358	RD 945587546	JT	2	'52037760244001	7/7/2005	\$12,348.72	USD	DPI-01920	D0550054285	Ready To Pay	12/31/2049		0
9000032004539	RD 945587546	JT	2	'5203784167001	7/7/2005	\$20,762.56	USD	DPI-1921	D0550054290	Ready To Pay	12/31/2049		0
9000031981359	RD 945587546	JT	2	'52037760245001	7/12/2005	\$4,573.60	USD	DPI-01942	D0550054285	Ready To Pay	12/31/2049		0
9000031981360	RD 945587546	JT	2	'52037760246001	7/14/2005	\$4,573.60	USD	DPI-01962	D0550054285	Ready To Pay	12/31/2049		0
9000031981361	RD 945587546	JT	2	'52037760247001	7/15/2005	\$4,573.60	USD	DPI-01966	D0550054285	Ready To Pay	12/31/2049		0
9000031981365	RD 945587546	JT	2	'52037760251001	7/15/2005	\$4,688.32	USD	DPI-01967	D0550054290	Ready To Pay	12/31/2049		0
9000031981362	RD 945587546	JT	2	'52037760248001	7/18/2005	\$4,573.60	USD	DPI-01984	D0550054285	Ready To Pay	12/31/2049		0
9000031981366	RD 945587546	JT	2	'52037760252001	7/18/2005	\$9,376.64	USD	DPI-01985	D0550054290	Ready To Pay	12/31/2049		0
9000031981369	RD 945587546	JT	2	'5203798481001	7/22/2005	\$6,137.40	USD	DPI-02017	D0550079936	Ready To Pay	12/31/2049		0
9000032014540	RD 945587546	JT	2	'5203798483001	7/25/2005	\$4,909.92	USD	DPI-02037	D0550079936	Ready To Pay	12/31/2049		0
9000031981364	RD 945587546	JT	2	'52037760250001	7/28/2005	\$9,147.20	USD	DPI-02064	D0550054285	Ready To Pay	12/31/2049		0
9000031981367	RD 945587546	JT	2	'52037760253001	7/28/2005	\$6,697.60	USD	DPI-02065	D0550054290	Ready To Pay	12/31/2049		0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Payment #
9000032014538	RD 945587546	JT	2	'5203798480001	7/29/2005	\$4,909.92	USD	DPI-02060	D0550079936	Ready To Pay	12/31/2049	0
9000031981356	RD 945587546	JT	2	'5203776022001	8/5/2005	\$9,147.20	USD	DPI-02102	D0550054285	Ready To Pay	12/31/2049	0
9000031969206	RD 945587546	JT	4	'DMP5203776076001	8/5/2005	(\$9,147.20)	USD	25371115	D0550054285	Ready To Pay	12/31/2049	0
9000032014536	RD 945587546	JT	2	'5203798477001	38573	\$6,137.40	USD	DPI-02125	D0550079936	Ready To Pay	12/31/2049	0
9000032014534	RD 945587546	JT	2	'5203798475001	8/12/2005	\$2,045.80	USD	DPI-02154	D0550079936	Ready To Pay	12/31/2049	0
9000032014533	RD 945587546	JT	2	'5203798474001	8/15/2005	\$2,045.80	USD	DPI-02163	D0550079936	Ready To Pay	12/31/2049	0
9000032014532	RD 945587546	JT	2	'5203798463001	8/17/2005	\$12,725.44	USD	DPI-02166	D0550054290	Ready To Pay	12/31/2049	0
9000032014535	RD 945587546	JT	2	'5203798476001	8/17/2005	\$4,091.60	USD	DPI-02179	D0550079936	Ready To Pay	12/31/2049	0
9000032014530	RD 945587546	JT	2	'5203798459001	8/19/2005	\$4,091.60	USD	DPI-02189	D0550079936	Ready To Pay	12/31/2049	0
9000032014531	RD 945587546	JT	2	'5203798460001	8/23/2005	\$10,229.00	USD	DPI-02215	D0550079936	Ready To Pay	12/31/2049	0
9000032004536	RD 945587546	JT	2	'5203784142001	8/26/2005	\$13,871.88	USD	DPI-02234	D0550077668	Ready To Pay	12/31/2049	0
9000032004537	RD 945587546	JT	2	'5203784143001	8/26/2005	\$8,407.20	USD	DPI-02233	D0550077668	Ready To Pay	12/31/2049	0
9000032004538	RD 945587546	JT	2	'5203784164001	8/29/2005	\$19,792.80	USD	DPI-02245	D0550077674	Ready To Pay	12/31/2049	0
9900031588310	RD 945587546	JT	4	'ESD5203565603001	9/5/2005	(\$19,77)	USD	DPI-02101	D0550054282	Ready To Pay	12/31/2049	0
9900032197948	RD 945587546	JT	2	'5203904064001	9/13/2005	\$19,235.40	USD	DPI-02314	D0550079117	Ready To Pay	12/31/2049	0
9900032197950	RD 945587546	JT	2	'5203904067001	9/13/2005	\$39,585.60	USD	DPI-02315	D0550079109	Ready To Pay	12/31/2049	0
9900032228274	RD 945587546	JT	2	'5203922420001	9/15/2005	\$31,668.48	USD	DPI-02330	D0550079109	Ready To Pay	12/31/2049	0
9900031952287	RD 945587546	ER	2	'5203758246001	9/19/2005	\$5,831.28	USD	DPI02336	D0550011477	Ready To Pay	12/31/2049	0
9900032197949	RD 945587546	JT	2	'5203904066001	9/20/2005	\$9,617.70	USD	DPI-02343	D0550079117	Ready To Pay	12/31/2049	0
9900031935898	RD 945587546	ER	4	'DMP5203758247001	9/22/2005	(\$5,831.28)	USD	DPI03336	D0550011477	Ready To Pay	12/31/2049	0
9900033893098	RD 945587546	H2	2	'5204964163001	9/23/2005	\$155,435.40	USD	DPI-092305	D0450259172	Ready To Pay	12/31/2049	0
9900031819125	RD 945587546	ER	4	'CSR5203696550001	9/25/2005	\$52.44	USD	DPI02084	D0550011477	Ready To Pay	12/31/2049	0
9900031819126	RD 945587546	ER	4	'CSR5203696550002	9/25/2005	\$78.66	USD	DPI02117	D0550011477	Ready To Pay	12/31/2049	0
9900031819127	RD 945587546	ER	4	'CSR5203696550003	9/25/2005	\$52.44	USD	DPI02159	D0550011477	Ready To Pay	12/31/2049	0
9900031819128	RD 945587546	ER	4	'CSR5203696550004	9/25/2005	\$52.44	USD	DPI02203	D0550011477	Ready To Pay	12/31/2049	0
9900031819129	RD 945587546	ER	4	'CSR5203696550005	9/25/2005	\$104.88	USD	DPI02223	D0550011477	Ready To Pay	12/31/2049	0
9900031819130	RD 945587546	ER	4	'CSR5203696550006	9/25/2005	\$78.66	USD	DPI-02241	D0550011477	Ready To Pay	12/31/2049	0
9900031819131	RD 945587546	ER	4	'CSR5203696550007	9/25/2005	\$52.44	USD	DPI02276	D0550011477	Ready To Pay	12/31/2049	0
9900031819132	RD 945587546	ER	4	'CSR5203696550008	9/25/2005	\$52.44	USD	DPI02309	D0550011477	Ready To Pay	12/31/2049	0
9900031819133	RD 945587546	ER	4	'CSR5203696552001	9/25/2005	\$7.20	USD	DPI02048	D0550015472	Ready To Pay	12/31/2049	0
9900031819134	RD 945587546	ER	4	'CSR5203696552002	9/25/2005	\$10.80	USD	DPI02094	D0550015472	Ready To Pay	12/31/2049	0
9900031819135	RD 945587546	ER	4	'CSR5203696552003	9/25/2005	\$10.80	USD	DPI02128	D0550015472	Ready To Pay	12/31/2049	0

Delphi UnPaid Balance of Prepetition \$ Owed
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Exhibit C

Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date	Payment Date	Payment #
9000031819136	RD 945587546	ER	4	'CSR5203696552004	9/25/2005	\$19.44	USD	DPI02168	D0550015472	Ready To Pay	12/31/2049		0
9000031819137	RD 945587546	ER	4	'CSR5203696552005	9/25/2005	\$3.60	USD	DPI02200	D0550015472	Ready To Pay	12/31/2049		0
9000031819138	RD 945587546	ER	4	'CSR5203696552006	9/25/2005	\$7.20	USD	DPI02273	D0550015472	Ready To Pay	12/31/2049		0
9000031819139	RD 945587546	ER	4	'CSR5203696552007	9/25/2005	\$7.20	USD	DPI02306	D0550015472	Ready To Pay	12/31/2049		0
9000031819140	RD 945587546	ER	4	'CSR5203696553001	9/25/2005	\$62.70	USD	DPI02054	D0550015473	Ready To Pay	12/31/2049		0
9000031819141	RD 945587546	ER	4	'CSR5203696553002	9/25/2005	\$60.61	USD	DPI02099	D0550015473	Ready To Pay	12/31/2049		0
9000031819142	RD 945587546	ER	4	'CSR5203696553003	9/25/2005	\$125.40	USD	DPI02133	D0550015473	Ready To Pay	12/31/2049		0
9000031819143	RD 945587546	ER	4	'CSR5203696553004	9/25/2005	\$125.40	USD	DPI02173	D0550015473	Ready To Pay	12/31/2049		0
9000031819144	RD 945587546	ER	4	'CSR5203696553005	9/25/2005	\$125.40	USD	DPI02225	D0550015473	Ready To Pay	12/31/2049		0
9000031819145	RD 945587546	ER	4	'CSR5203696553006	9/25/2005	\$125.40	USD	DPI02254	D0550015473	Ready To Pay	12/31/2049		0
9000031819146	RD 945587546	ER	4	'CSR5203696553007	9/25/2005	\$62.70	USD	DPI02279	D0550015473	Ready To Pay	12/31/2049		0
9000031819147	RD 945587546	ER	4	'CSR5203696555001	9/25/2005	\$390.60	USD	DPI02051	D0550024181	Ready To Pay	12/31/2049		0
9000031819148	RD 945587546	ER	4	'CSR5203696555002	9/25/2005	\$390.60	USD	DPI02085	D0550024181	Ready To Pay	12/31/2049		0
9000031819149	RD 945587546	ER	4	'CSR5203696555003	9/25/2005	\$390.60	USD	DPI02097	D0550024181	Ready To Pay	12/31/2049		0
9000031819150	RD 945587546	ER	4	'CSR5203696555004	9/25/2005	\$303.80	USD	DPI02118	D0550024181	Ready To Pay	12/31/2049		0
9000031819151	RD 945587546	ER	4	'CSR5203696555005	9/25/2005	\$347.20	USD	DPI02131	D0550024181	Ready To Pay	12/31/2049		0
9000031819152	RD 945587546	ER	4	'CSR5203696555006	9/25/2005	\$390.60	USD	DPI02160	D0550024181	Ready To Pay	12/31/2049		0
9000031819153	RD 945587546	ER	4	'CSR5203696555007	9/25/2005	\$260.40	USD	DPI02171	D0550024181	Ready To Pay	12/31/2049		0
9000031819154	RD 945587546	ER	4	'CSR5203696555008	9/25/2005	\$260.40	USD	DPI02204	D0550024181	Ready To Pay	12/31/2049		0
9000031819155	RD 945587546	ER	4	'CSR5203696555009	9/25/2005	\$390.60	USD	DPI02222	D0550024181	Ready To Pay	12/31/2049		0
9000031819156	RD 945587546	ER	4	'CSR5203696555010	9/25/2005	\$329.84	USD	DPI02242	D0550024181	Ready To Pay	12/31/2049		0
9000031819157	RD 945587546	ER	4	'CSR5203696555011	9/25/2005	\$451.36	USD	DPI02252	D0550024181	Ready To Pay	12/31/2049		0
9000031819158	RD 945587546	ER	4	'CSR5203696555012	9/25/2005	\$781.20	USD	DPI02277	D0550024181	Ready To Pay	12/31/2049		0
9000031819159	RD 945587546	ER	4	'CSR5203696555013	9/25/2005	\$390.60	USD	DPI02310	D0550024181	Ready To Pay	12/31/2049		0
9000031819160	RD 945587546	ER	4	'CSR5203696555001	9/25/2005	\$21.60	USD	DPI01496	D0550065753	Ready To Pay	12/31/2049		0
9000031819161	RD 945587546	ER	4	'CSR5203696555002	9/25/2005	\$43.20	USD	DPI01623	D0550065753	Ready To Pay	12/31/2049		0
9000031819162	RD 945587546	ER	4	'CSR5203696555003	9/25/2005	\$28.80	USD	DPI01806	D0550065753	Ready To Pay	12/31/2049		0
9000031819163	RD 945587546	ER	4	'CSR5203696555004	9/25/2005	\$21.60	USD	DPI01838	D0550065753	Ready To Pay	12/31/2049		0
9000031819164	RD 945587546	ER	4	'CSR5203696555005	9/25/2005	\$129.60	USD	DPI01891	D0550065753	Ready To Pay	12/31/2049		0
9000031819165	RD 945587546	ER	4	'CSR5203696555001	9/25/2005	\$10.80	USD	DPI01839	D0550072835	Ready To Pay	12/31/2049		0
9000031819166	RD 945587546	ER	4	'CSR5203696555002	9/25/2005	\$5.04	USD	DPI01870	D0550072835	Ready To Pay	12/31/2049		0
9000031819167	RD 945587546	ER	4	'CSR5203696555003	9/25/2005	\$28.80	USD	DPI-01881	D0550072835	Ready To Pay	12/31/2049		0
9000031819168	RD 945587546	ER	4	'CSR5203696555004	9/25/2005	\$10.80	USD	DPI1877	D0550072835	Ready To Pay	12/31/2049		0

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Exhibit C

Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date	Payment Date	Payment #
9000031819169	RD 945587546	ER	4	'CSR5203696559005	9/25/2005	\$9.00	USD	DPI01952	D055072835	Ready To Pay	12/31/2049		0
9000031819170	RD 945587546	ER	4	'CSR5203696559006	9/25/2005	\$79.20	USD	DPI01965	D055072835	Ready To Pay	12/31/2049		0
9000031819171	RD 945587546	ER	4	'CSR5203696559007	9/25/2005	\$63.00	USD	DPI01981	D055072835	Ready To Pay	12/31/2049		0
9000031819172	RD 945587546	ER	4	'CSR5203696559008	9/25/2005	\$64.80	USD	DPI02000	D055072835	Ready To Pay	12/31/2049		0
9000031819173	RD 945587546	ER	4	'CSR5203696559009	9/25/2005	\$108.00	USD	DPI02028	D055072835	Ready To Pay	12/31/2049		0
9000031819174	RD 945587546	ER	4	'CSR5203696559010	9/25/2005	\$36.00	USD	DPI02055	D055072835	Ready To Pay	12/31/2049		0
9000031819175	RD 945587546	ER	4	'CSR5203696559011	9/25/2005	\$144.00	USD	DPI02081	D055072835	Ready To Pay	12/31/2049		0
9000031819176	RD 945587546	ER	4	'CSR5203696559012	9/25/2005	\$144.00	USD	DPI02114	D055072835	Ready To Pay	12/31/2049		0
9000031819177	RD 945587546	ER	4	'CSR5203696559013	9/25/2005	\$108.00	USD	DPI02156	D055072835	Ready To Pay	12/31/2049		0
9000031819178	RD 945587546	ER	4	'CSR5203696559014	9/25/2005	\$108.00	USD	DPI02198	D055072835	Ready To Pay	12/31/2049		0
9000031819179	RD 945587546	ER	4	'DSR5203696549001	9/25/2005	(\$1,843.50)	USD	DPI02049	D0550011476	Ready To Pay	12/31/2049		0
9000031819180	RD 945587546	ER	4	'DSR5203696549002	9/25/2005	(\$1,843.50)	USD	DPI02083	D0550011476	Ready To Pay	12/31/2049		0
9000031819181	RD 945587546	ER	4	'DSR5203696549003	9/25/2005	(\$1,843.50)	USD	DPI02095	D0550011476	Ready To Pay	12/31/2049		0
9000031819182	RD 945587546	ER	4	'DSR5203696549004	9/25/2005	(\$2,212.20)	USD	DPI02116	D0550011476	Ready To Pay	12/31/2049		0
9000031819183	RD 945587546	ER	4	'DSR5203696549005	9/25/2005	(\$1,843.50)	USD	DPI02129	D0550011476	Ready To Pay	12/31/2049		0
9000031819184	RD 945587546	ER	4	'DSR5203696549006	9/25/2005	(\$1,843.50)	USD	DPI02158	D0550011476	Ready To Pay	12/31/2049		0
9000031819185	RD 945587546	ER	4	'DSR5203696549007	9/25/2005	(\$1,843.50)	USD	DPI02169	D0550011476	Ready To Pay	12/31/2049		0
9000031819186	RD 945587546	ER	4	'DSR5203696549008	9/25/2005	(\$1,843.50)	USD	DPI02201	D0550011476	Ready To Pay	12/31/2049		0
9000031819187	RD 945587546	ER	4	'DSR5203696549009	9/25/2005	(\$2,875.86)	USD	DPI02221	D0550011476	Ready To Pay	12/31/2049		0
9000031819188	RD 945587546	ER	4	'DSR5203696549010	9/25/2005	(\$1,843.50)	USD	DPI02239	D0550011476	Ready To Pay	12/31/2049		0
9000031819189	RD 945587546	ER	4	'DSR5203696549011	9/25/2005	(\$2,212.20)	USD	DPI02251	D0550011476	Ready To Pay	12/31/2049		0
9000031819190	RD 945587546	ER	4	'DSR5203696549012	9/25/2005	(\$1,843.50)	USD	DPI02274	D0550011476	Ready To Pay	12/31/2049		0
9000031819191	RD 945587546	ER	4	'DSR5203696549013	9/25/2005	(\$1,843.50)	USD	DPI02286	D0550011476	Ready To Pay	12/31/2049		0
9000031819192	RD 945587546	ER	4	'DSR5203696549014	9/25/2005	(\$2,212.20)	USD	DPI02307	D0550011476	Ready To Pay	12/31/2049		0
9000031819193	RD 945587546	ER	4	'DSR5203696551001	9/25/2005	(\$198.00)	USD	DPI02050	D0550011478	Ready To Pay	12/31/2049		0
9000031819194	RD 945587546	ER	4	'DSR5203696551002	9/25/2005	(\$198.00)	USD	DPI02096	D0550011478	Ready To Pay	12/31/2049		0
9000031819195	RD 945587546	ER	4	'DSR5203696551003	9/25/2005	(\$237.60)	USD	DPI02130	D0550011478	Ready To Pay	12/31/2049		0
9000031819196	RD 945587546	ER	4	'DSR5203696551004	9/25/2005	(\$237.60)	USD	DPI02170	D0550011478	Ready To Pay	12/31/2049		0
9000031819197	RD 945587546	ER	4	'DSR5203696551005	9/25/2005	(\$277.20)	USD	DPI02202	D0550011478	Ready To Pay	12/31/2049		0
9000031819198	RD 945587546	ER	4	'DSR5203696551006	9/25/2005	(\$277.20)	USD	DPI02240	D0550011478	Ready To Pay	12/31/2049		0
9000031819199	RD 945587546	ER	4	'DSR5203696551007	9/25/2005	(\$198.00)	USD	DPI02275	D0550011478	Ready To Pay	12/31/2049		0
9000031819200	RD 945587546	ER	4	'DSR5203696551008	9/25/2005	(\$356.40)	USD	DPI02308	D0550011478	Ready To Pay	12/31/2049		0
9000031819201	RD 945587546	ER	4	'DSR5203696554001	9/25/2005	(\$36.12)	USD	DPI02052	D0550024179	Ready To Pay	12/31/2049		0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Payment #
9000031819202	RD 945587546	ER	4	'DSR5203696554002	9/25/2005	(\$216.72)	USD	DPI02086	D0550024179	Ready To Pay	12/31/2049	0
9000031819203	RD 945587546	ER	4	'DSR5203696554003	9/25/2005	(\$90.30)	USD	DPI02119	D0550024179	Ready To Pay	12/31/2049	0
9000031819204	RD 945587546	ER	4	'DSR5203696554004	9/25/2005	(\$126.42)	USD	DPI02134	D0550024179	Ready To Pay	12/31/2049	0
9000031819205	RD 945587546	ER	4	'DSR5203696554005	9/25/2005	(\$90.30)	USD	DPI02161	D0550024179	Ready To Pay	12/31/2049	0
9000031819206	RD 945587546	ER	4	'DSR5203696554006	9/25/2005	(\$60.20)	USD	DPI02174	D0550024179	Ready To Pay	12/31/2049	0
9000031819207	RD 945587546	ER	4	'DSR5203696554007	9/25/2005	(\$90.30)	USD	DPI02205	D0550024179	Ready To Pay	12/31/2049	0
9000031819208	RD 945587546	ER	4	'DSR5203696554008	9/25/2005	(\$156.52)	USD	DPI02226	D0550024179	Ready To Pay	12/31/2049	0
9000031819209	RD 945587546	ER	4	'DSR5203696554009	9/25/2005	(\$90.30)	USD	DPI02243	D0550024179	Ready To Pay	12/31/2049	0
9000031819210	RD 945587546	ER	4	'DSR5203696554010	9/25/2005	(\$90.30)	USD	DPI02278	D0550024179	Ready To Pay	12/31/2049	0
9000031819211	RD 945587546	ER	4	'DSR5203696554011	9/25/2005	(\$126.42)	USD	DPI02311	D0550024179	Ready To Pay	12/31/2049	0
9000031819212	RD 945587546	ER	4	'DSR5203696556001	9/25/2005	(\$52.80)	USD	DPI02053	D0550024181	Ready To Pay	12/31/2049	0
9000031819213	RD 945587546	ER	4	'DSR5203696556002	9/25/2005	(\$58.08)	USD	DPI02098	D0550024181	Ready To Pay	12/31/2049	0
9000031819214	RD 945587546	ER	4	'DSR5203696556003	9/25/2005	(\$63.36)	USD	DPI02132	D0550024181	Ready To Pay	12/31/2049	0
9000031819215	RD 945587546	ER	4	'DSR5203696556004	9/25/2005	(\$79.20)	USD	DPI02172	D0550024181	Ready To Pay	12/31/2049	0
9000031819216	RD 945587546	ER	4	'DSR5203696556005	9/25/2005	(\$79.20)	USD	DPI02224	D0550024181	Ready To Pay	12/31/2049	0
9000031819217	RD 945587546	ER	4	'DSR5203696556006	9/25/2005	(\$52.80)	USD	DPI02253	D0550024181	Ready To Pay	12/31/2049	0
9000031819218	RD 945587546	ER	4	'DSR5203696556007	9/25/2005	(\$58.08)	USD	DPI02287	D0550024181	Ready To Pay	12/31/2049	0
9000031819219	RD 945587546	ER	4	'DSR5203696557001	9/25/2005	(\$63.60)	USD	DPI02056	D0550025690	Ready To Pay	12/31/2049	0
9000031819220	RD 945587546	ER	4	'DSR5203696557002	9/25/2005	(\$31.80)	USD	DPI02087	D0550025690	Ready To Pay	12/31/2049	0
9000031819221	RD 945587546	ER	4	'DSR5203696557003	9/25/2005	(\$63.60)	USD	DPI02100	D0550025690	Ready To Pay	12/31/2049	0
9000031819222	RD 945587546	ER	4	'DSR5203696557004	9/25/2005	(\$76.32)	USD	DPI02120	D0550025690	Ready To Pay	12/31/2049	0
9000031819223	RD 945587546	ER	4	'DSR5203696557005	9/25/2005	(\$63.60)	USD	DPI02162	D0550025690	Ready To Pay	12/31/2049	0
9000031819224	RD 945587546	ER	4	'DSR5203696557006	9/25/2005	(\$95.40)	USD	DPI02206	D0550025690	Ready To Pay	12/31/2049	0
9000031819225	RD 945587546	ER	4	'DSR5203696557007	9/25/2005	(\$76.32)	USD	DPI02255	D0550025690	Ready To Pay	12/31/2049	0
9000031819226	RD 945587546	ER	4	'DSR5203696557008	9/25/2005	(\$63.60)	USD	DPI02280	D0550025690	Ready To Pay	12/31/2049	0
9000031819227	RD 945587546	ER	4	'DSR5203696557009	9/25/2005	(\$89.04)	USD	DPI02312	D0550025690	Ready To Pay	12/31/2049	0
9000031819228	RD 945587546	ER	4	'DSR5203697358001	9/25/2005	(\$269.40)	USD	DPI02176	D0550027763	Ready To Pay	12/31/2049	0
9000031819229	RD 945587546	ER	4	'DSR5203697358002	9/25/2005	(\$359.20)	USD	DPI02190	D0550027763	Ready To Pay	12/31/2049	0
9000031819230	RD 945587546	ER	4	'DSR5203697358003	9/25/2005	(\$269.40)	USD	DPI02257	D0550027763	Ready To Pay	12/31/2049	0
9000031819231	RD 945587546	ER	4	'DSR5203697359001	9/25/2005	(\$420.00)	USD	DPI02256	D0550027764	Ready To Pay	12/31/2049	0
9000031819232	RD 945587546	ER	4	'DSR5203697359002	9/25/2005	(\$15.00)	USD	DPI02270	D0550027764	Ready To Pay	12/31/2049	0
9000031819233	RD 945587546	ER	4	'DSR5203697359003	9/25/2005	(\$360.00)	USD	DPI02268	D0550027764	Ready To Pay	12/31/2049	0
9000031819234	RD 945587546	ER	4	'DSR5203697360001	9/25/2005	(\$360.00)	USD	DPI-02289	D05500279109	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Payment #
'9000031819235	RD 945587546	JT	4	'DSRR5203697360002	9/25/2005	(\$360.00)	USD	DPI-02284	D0550079109	Ready To Pay	12/31/2049	0
'9000031819236	RD 945587546	JT	4	'DSRR5203697360003	9/25/2005	(\$360.00)	USD	DPI-02305	D0550079109	Ready To Pay	12/31/2049	0
'9000031819237	RD 945587546	JT	4	'DSRR5203697362001	9/25/2005	(\$179.60)	USD	DPI-02304	D0550079117	Ready To Pay	12/31/2049	0
'9000031851563	RD 945587546	ER	2	'5203702520001	9/26/2005	\$57,999.60	USD	DPI02348	D055011476	Ready To Pay	12/31/2049	0
'9000031851564	RD 945587546	ER	2	'5203702521001	9/26/2005	\$35,222.88	USD	DPI02346	D0550065752	Ready To Pay	12/31/2049	0
'9000031851565	RD 945587546	ER	2	'5203702523001	9/26/2005	\$39,494.07	USD	DPI02349	D0550024181	Ready To Pay	12/31/2049	0
'9000031851566	RD 945587546	ER	2	'5203702534001	9/26/2005	\$35,349.84	USD	DPI02352	D0550025990	Ready To Pay	12/31/2049	0
'9000031851567	RD 945587546	ER	2	'5203702535001	9/26/2005	\$43,732.92	USD	DPI02351	D0550024181	Ready To Pay	12/31/2049	0
'9000031851568	RD 945587546	ER	2	'5203702537001	9/26/2005	\$28,286.28	USD	DPI02350	D0550024179	Ready To Pay	12/31/2049	0
'9000031851569	RD 945587546	ER	2	'5203702538001	9/26/2005	\$46,190.70	USD	DPI02347	D0550015472	Ready To Pay	12/31/2049	0
'9000031881030	RD 945587546	JT	2	'5203720174001	9/28/2005	\$38,470.80	USD	DPI-02370	D0550079117	Ready To Pay	12/31/2049	0
'9000031881031	RD 945587546	JT	2	'5203720176001	9/28/2005	\$47,502.72	USD	DPI-02371	D0550079109	Ready To Pay	12/31/2049	0
'9000031898120	RD 945587546	ER	2	'5203728299001	9/29/2005	\$28,345.68	USD	DPI02369	D0550015473	Ready To Pay	12/31/2049	0
'9000031898121	RD 945587546	ER	2	'5203728300001	9/29/2005	\$61,549.20	USD	DPI02368	D0550024181	Ready To Pay	12/31/2049	0
'8900031898122	RD 945587546	ER	2	'5203728301001	9/29/2005	\$5,831.28	USD	DPI02367	D0550011477	Ready To Pay	12/31/2049	0
'9000031898123	RD 945587546	ER	2	'5203728302001	9/29/2005	\$20,608.56	USD	DPI02364	D0550072835	Ready To Pay	12/31/2049	0
'9000031898124	RD 945587546	ER	2	'5203728303001	9/29/2005	\$41,627.04	USD	DPI02365	D0550065752	Ready To Pay	12/31/2049	0
'9000031898125	RD 945587546	ER	2	'5203728325001	9/29/2005	\$86,999.40	USD	DPI02366	D0550011476	Ready To Pay	12/31/2049	0
'900005016203112	RD 945587546	ER	4	'ADMDISCTS1005	10/1/2005	(\$1,877.77)	USD	DISCTS1005		Ready To Pay	12/31/2049	0
'0005016207348	RD 945587546	ER	4	'ADMDISCTS1105V	10/11/2005	(\$552.15)	USD	DISCTS1105		Ready To Pay	12/31/2049	0
'0005016246568	RD 945587546	EW	4	'ACM11DRTRF718	10/11/2005	\$557,087.89	USD	N/A		Ready To Pay	12/31/2049	0
'0005016193711	RD 945587546	EW	4	'ADM876805	10/12/2005	(\$89,590.73)	USD	ADM876805		Ready To Pay	12/31/2049	0
'9000034660994	RD 945587546	H2	2	'5203489748001	10/11/2005	\$600.00	USD	90002628	D0450122404	Ready To Pay	12/31/2049	0
'0005016203113	RD 945587546	JT	4	'ADMDISCTS1005	10/12/2005	(\$162.05)	USD	DISCTS1005		Ready To Pay	12/31/2049	0
'0005016207413	RD 945587546	JT	4	'ADMDISCTS1105	10/12/2005	(\$63.34)	USD	DISCTS1105		Ready To Pay	12/31/2049	0
'9000031935218	RD 945587546	ER	2	'5203749815001	10/32/2005	\$86,999.40	USD	DPI02380	D0550011476	Ready To Pay	12/31/2049	0
'9000031935219	RD 945587546	ER	2	'5203749816001	10/32/2005	\$30,793.80	USD	DPI02379	D05501015472	Ready To Pay	12/31/2049	0
'9000031935220	RD 945587546	ER	2	'5203749817001	10/32/2005	\$38,295.66	USD	DPI02385	D0550025690	Ready To Pay	12/31/2049	0
'9000031935221	RD 945587546	ER	2	'5203749818001	10/32/2005	\$43,732.92	USD	DPI02384	D0550024181	Ready To Pay	12/31/2049	0
'9000031935222	RD 945587546	ER	2	'5203749820001	10/32/2005	\$28,286.28	USD	DPI02383	D0550024179	Ready To Pay	12/31/2049	0
'9000031935223	RD 945587546	ER	2	'5203749822001	10/32/2005	\$46,674.81	USD	DPI02382	D0550024181	Ready To Pay	12/31/2049	0
'9000031935224	RD 945587546	ER	2	'5203749823001	10/32/2005	\$27,568.62	USD	DPI02381	D0550011478	Ready To Pay	12/31/2049	0
'0000000030108	RD 945587546	H2	4	'ADM10070522	10/4/2005	(\$560,312.63)	USD	10070522		Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Payment #
9000031952288	RD 945587546	JT	2	15203758945001	10/4/2005	\$16,029.50	USD	DPI-02397	D055079117	Ready To Pay	12/31/2049	0
9000031952289	RD 945587546	JT	2	'5203758946001	10/4/2005	\$15,174.48	USD	DPI-02399	D055079109	Ready To Pay	12/31/2049	0
9000031952290	RD 945587546	JT	2	'5203758948001	10/4/2005	\$7,566.48	USD	DPI-02398	D055079113	Ready To Pay	12/31/2049	0
9000031952291	RD 945587546	JT	2	'5203758949001	10/4/2005	\$18,916.20	USD	DPI-02407	D055079113	Ready To Pay	12/31/2049	0
9000031952292	RD 945587546	JT	2	'5203758950001	10/4/2005	\$3,205.90	USD	DPI-02406	D055079117	Ready To Pay	12/31/2049	0
9000031952293	RD 945587546	JT	2	'5203758951001	10/4/2005	\$56,079.60	USD	DPI-02408	D055079109	Ready To Pay	12/31/2049	0
9000031952294	RD 945587546	JT	2	'5203758952001	10/4/2005	\$2,453.08	USD	DPI-02409	D055079107	Ready To Pay	12/31/2049	0
9000031953011	RD 945587546	JT	4	'ESD5203768010001	10/5/2005	(\$6.41)	USD	DPI-02257	D055077663	Ready To Pay	12/31/2049	0
9000031953012	RD 945587546	JT	4	'ESD5203768012001	10/5/2005	(\$9.90)	USD	DPI-02270	D055077674	Ready To Pay	12/31/2049	0
9000031981351	RD 945587546	ER	2	'5203775370001	10/6/2005	\$5,831.28	USD	DPI-02401	D0550011477	Ready To Pay	12/31/2049	0
9000031981352	RD 945587546	ER	2	'5203775371001	10/6/2005	\$61,549.20	USD	DPI-02402	D0550024181	Ready To Pay	12/31/2049	0
9000031981353	RD 945587546	ER	2	'5203775372001	10/6/2005	\$15,747.60	USD	DPI-02403	D0550015473	Ready To Pay	12/31/2049	0
9000031981354	RD 945587546	ER	2	'5203775373001	10/6/2005	\$32,020.80	USD	DPI-02404	D0550065752	Ready To Pay	12/31/2049	0
9000031981355	RD 945587546	ER	2	'5203775374001	10/6/2005	\$86,999.40	USD	DPI-02400	D0550011476	Ready To Pay	12/31/2049	0
9000032833444	RD 945587546	ER	4	'CSR5204301558001	10/7/2005	\$6.98	USD	DPI-01362	D0550065752	Ready To Pay	12/31/2049	0
9000032833445	RD 945587546	ER	4	'CSR5204301558002	10/7/2005	\$20.28	USD	DPI-01495	D0550065752	Ready To Pay	12/31/2049	0
9000032833446	RD 945587546	ER	4	'CSR5204301558003	10/7/2005	\$40.56	USD	DPI-01624	D0550065752	Ready To Pay	12/31/2049	0
9000032833447	RD 945587546	ER	4	'CSR5204301558004	10/7/2005	\$33.80	USD	DPI-01801	D0550065752	Ready To Pay	12/31/2049	0
9000032833448	RD 945587546	ER	4	'CSR5204301558005	10/7/2005	\$67.60	USD	DPI-01805	D0550065752	Ready To Pay	12/31/2049	0
9000032833449	RD 945587546	ER	4	'CSR5204301558006	10/7/2005	\$50.70	USD	DPI-01843	D0550065752	Ready To Pay	12/31/2049	0
9000032833450	RD 945587546	ER	4	'CSR5204301558007	10/7/2005	\$10.14	USD	DPI-01840	D0550065752	Ready To Pay	12/31/2049	0
9000032833451	RD 945587546	ER	4	'CSR5204301558008	10/7/2005	\$81.12	USD	DPI-01853	D0550065752	Ready To Pay	12/31/2049	0
9000032833452	RD 945587546	ER	4	'CSR5204301558009	10/7/2005	\$108.16	USD	DPI-01880	D0550065752	Ready To Pay	12/31/2049	0
9000032833453	RD 945587546	ER	4	'CSR5204301558010	10/7/2005	\$74.36	USD	DPI-01954	D0550065752	Ready To Pay	12/31/2049	0
9000032833454	RD 945587546	ER	4	'CSR5204301558011	10/7/2005	\$128.44	USD	DPI-01953	D0550065752	Ready To Pay	12/31/2049	0
9000032833455	RD 945587546	ER	4	'CSR5204301558012	10/7/2005	\$101.40	USD	DPI-01982	D0550065752	Ready To Pay	12/31/2049	0
9000032833456	RD 945587546	ER	4	'CSR5204301558013	10/7/2005	\$141.96	USD	DPI-02001	D0550065752	Ready To Pay	12/31/2049	0
9000032833457	RD 945587546	ER	4	'CSR5204301558014	10/7/2005	\$135.20	USD	DPI-02027	D0550065752	Ready To Pay	12/31/2049	0
9000032833458	RD 945587546	ER	4	'CSR5204301558015	10/7/2005	\$135.20	USD	DPI-02047	D0550065752	Ready To Pay	12/31/2049	0
9000032833459	RD 945587546	ER	4	'CSR5204301558016	10/7/2005	\$101.40	USD	DPI-02082	D0550065752	Ready To Pay	12/31/2049	0
9000032833460	RD 945587546	ER	4	'CSR5204301558017	10/7/2005	\$101.40	USD	DPI-02093	D0550065752	Ready To Pay	12/31/2049	0
9000032833461	RD 945587546	ER	4	'CSR5204301558018	10/7/2005	\$135.20	USD	DPI-02115	D0550065752	Ready To Pay	12/31/2049	0
9000032833462	RD 945587546	ER	4	'CSR5204301558019	10/7/2005	\$108.16	USD	DPI-02127	D0550065752	Ready To Pay	12/31/2049	0

Delphi UnPaid Balance of Prepetition \$ Owed
Per Edacor - Spreadsheet
As of 11-09-06

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment	Payment #
9000032833463	RD 945587546	ER	4	'CSR5204301558020	10/7/2005	\$202.80	USD	DPI02157	D0550065752	Ready To Pay	12/31/2049	0
9000032833464	RD 945587546	ER	4	'CSR5204301558021	10/7/2005	\$101.40	USD	DPI02199	D0550065752	Ready To Pay	12/31/2049	0
9000032833465	RD 945587546	ER	4	'CSR5204301558022	10/7/2005	\$101.40	USD	DPI02220	D0550065752	Ready To Pay	12/31/2049	0
9000032833466	RD 945587546	ER	4	'CSR5204301558023	10/7/2005	\$162.24	USD	DPI02250	D0550065752	Ready To Pay	12/31/2049	0
9000032833467	RD 945587546	ER	4	'CSR5204301558024	10/7/2005	\$141.96	USD	DPI02285	D0550065752	Ready To Pay	12/31/2049	0
9000032833468	RD 945587546	ER	4	'CSR5204301558025	10/7/2005	\$243.36	USD	DPI02317	D0550065752	Ready To Pay	12/31/2049	0
9000032833469	RD 945587546	ER	4	'CSR5204301558026	10/7/2005	\$223.08	USD	DPI02346	D0550065752	Ready To Pay	12/31/2049	0
9000032833470	RD 945587546	ER	4	'CSR5204301558027	10/7/2005	\$263.64	USD	DPI02365	D0550065752	Ready To Pay	12/31/2049	0
9000032833471	RD 945587546	ER	4	'CSR5204301558028	10/7/2005	\$202.80	USD	DPI02404	D0550065752	Ready To Pay	12/31/2049	0
Grand Total											<u>\$1,130,675.71</u>	